

SECRET

19935
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21 May 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges From Advance Account

25X1A

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1. Will you please take appropriate action to credit the [redacted] Station Advance Account and charge the account listed below in the amount of \$ **1,800.00** representing disbursements made at Station [redacted] during the period **1-30 April 1957**

25X1A

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient Station accounting which is consistent with Agency regulations approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ **1,800.00**

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting only to accomplish the above could be:

IR: 887-600.1-1004-50-008 (1068) 07.9 \$1,800.00

25X1A

CR: 140 [redacted] (62A 097) \$1,800.00

25X1A

[redacted]
Authorized Certifying Officer
Project Controller
21 May 1957

Distribution:

- 0 & 1 - Addressee
- 3 - [redacted] (T/A 143)
- 4 - [redacted] (Finance)
- 5 - Contract OS-100 (JAP)
- 6 - Chrono

JH/mlp

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DOCUMENT NO. 89
NO CHANGE IN CLASS. X
CLASS. CHANGED TO: TS S
NEXT REVIEW DATE: 28/11

AUTH: HQ T-2
DATE: 15 Dec 81
REVIEWER: 030832